



# CITY OF PORTLAND ENVIRONMENTAL SERVICES



Water Pollution Control Laboratory

6543 N. Burlington Avenue, Bldg 217, Portland, Oregon 97203 ■ Nick Fish, Commissioner ■ Dean Marriott, Director

October 15, 2013

USDOD; US Army Corps of Engineers  
Art Leskovich  
8010 NW St. Helens Rd  
Portland, OR 97210

RE: **Notice of Non-compliance**  
**Failure to Meet Sampling Procedure Requirements – Schedule B.2**  
US DOD: US Army Corps of Engineers, DEQ File # 108394

The City of Portland is in receipt of your company's Industrial Stormwater Discharge Monitoring Report for the monitoring year July 1, 2012 through June 30, 2013. **A review of the report indicates that sampling and analysis procedures did not meet permit requirements.** Please note the following as indicated by a checked box below:

- ☒ Incorrect detection limits were used in the analysis of pentachlorophenol, benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene 3,4, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene and indeo(1,2,3-cd)pyrene for samples collected on 12/17/12. The detection limits used by your laboratory must be lower than the benchmarks or reference concentration per *Schedule A* of the permit and the permit assignment cover letter.
- ☒ Parameters required by the permit were invalid from the 12/17/12 sample event. Specifically, the sample exceeded the hold time limit for pH.

Please ensure that corrective actions are taken regarding to the item(s) noted above for future sampling events. If these issues reoccur, this matter may be referred to the Oregon Department of Environmental Quality for enforcement. If you have any questions regarding your permit requirements please contact me at 503-823-7192.

Sincerely,

Laura Johnson  
Industrial Stormwater Program